

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price	Page 1 Of 26		
2. Amendment/Modification No. P00182		3. Effective Date 2004FEB12		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ATBB JOE MACHUSAK (586)574-7353 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: MACHUSAK@TACOM.ARMY.MIL			Code W56HZV	7. Administered By (If other than Item 6) DCMA STEWART & STEVENSON SEALY P.O. BOX 457 SEALY, TX 77474-0457			Code S4807A
				SCD B	PAS NONE	ADP PT HQ0339	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP 5000 I-10 WEST SEALY, TX. 77474-9506				<input type="checkbox"/>	9A. Amendment Of Solicitation No.		
				<input type="checkbox"/>	9B. Dated (See Item 11)		
				<input checked="" type="checkbox"/>	10A. Modification Of Contract/Order No. DAAE07-98-C-M005		
TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>	10B. Dated (See Item 13) 1998OCT14		
Code 0FW39		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: G							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Contract Expiration Date: 2004DEC31							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) DENISE MIKA MIKAD@TACOM.ARMY.MIL (586)574-5763			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2004FEB12	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

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SECTION A - SUPPLEMENTAL INFORMATION

PURPOSE OF MODIFICATION P00182:	Partially exercise the Incremental Option to the Optional Program Year, adding to the contract 16 Each M1083A1 MTV 5 Ton Cargo trucks without winch for the U.S Air Force and 24 Each M1078A1 LMTV 2.5 Ton Cargo trucks without winch for the U.S. Air Force.
CURRENT CONTRACT AMOUNT:	\$ 2,035,705,431.33
ADDED THIS MODIFICATION:	\$ 5,310,361.64
NEW CONTRACT AMOUNT:	\$ 2,041,015,782.97
<p>1. This Modification P00182 is a bi-lateral modification. It follows (in succession) Modification P00181.</p> <p>2. This modification partially exercises the Incremental Option to the Optional Program Year, adding to the contract 16 each M1083A1 MTV 5 Ton Cargo Trucks without winch for use by the U.S. Air Force and 24 each M1078A1 LMTV Cargoes without winch for use by the U.S. Air Force in accordance with contract paragraph H.12.</p> <p>3. As a result of this modification, the following changes are made to the contract:</p> <p>a. Create and fund SLIN 6379AA for 1 each M1083A1 MTV 5 Ton Camo Cargo trucks without winch for use by the U.S. Air Force, at a unit price of \$ 144,930.29; extended total \$ 144,930.29, with the following narrative:</p> <p>"This SLIN partially exercises the Incremental Option to the Optional Program Year, for 1 each M1083A1 MTV 5 Ton Camo Cargo trucks without winch for the U.S. Air Force " Delivery date is 31 DEC 04. Contractor may expedite delivery at no additional cost to the government.</p> <p>b. Create and fund SLIN 6379AB for 2 each M1083A1 MTV 5 Ton Camo Cargo trucks without winch for use by the U.S. Air Force, at a unit price of \$ 144,930.29; extended total \$ 289,860.58, with the following narrative:</p> <p>"This SLIN partially exercises the Incremental Option to the Optional Program Year, for 2 each M1083A1 MTV 5 Ton Camo Cargo trucks without winch for the U.S. Air Force " Delivery date is 31 DEC 04. Contractor may expedite delivery at no additional cost to the Government.</p> <p>c. Create and fund SLIN 6379AC for 2 each M1083A1 MTV 5 Ton Camo Cargo trucks without winch for use by the U.S. Air Force, at a unit price of \$ 144,930.29; extended total \$ 289,860.58, with the following narrative:</p> <p>"This SLIN partially exercises the Incremental Option to the Optional Program Year, for 2 each M1083A1 MTV 5 Ton Camo Cargo trucks without winch for the U.S. Air Force " Delivery date is 31 DEC 04. Contractor may expedite delivery at no additional cost to the Government.</p> <p>d. Create and fund SLIN 6379AD for 1 each M1083A1 MTV 5 Ton Camo Cargo with Carwell trucks without winch for use by the U.S. Air Force, at a unit price of \$145,312.01; extended total \$ 145,312.01, with the following narrative:</p> <p>"This SLIN partially exercises the Incremental Option to the Optional Program Year, for 1 each M1083A1 MTV 5 Ton Camo Cargo with Carwell trucks without winch for the U.S. Air Force " Delivery date is 31 DEC 04. Contractor may expedite delivery at no additional cost to the Government.</p> <p>e. Create and fund SLIN 6379AE for 1 each M1083A1 MTV 5 Ton Camo Cargo with Carwell trucks without winch for use by the U.S. Air Force, at a unit price of \$145,312.01; extended total \$ 145,312.01, with the following narrative:</p> <p>"This SLIN partially exercises the Incremental Option to the Optional Program Year, for 1 each M1083A1 MTV 5 Ton Camo Cargo with Carwell trucks without winch for the U.S. Air Force " Delivery date is 31 DEC 04. Contractor may expedite delivery at no additional cost to the Government.</p> <p>f. Create and fund SLIN 6379AF for 1 each M1083A1 MTV 5 Ton Camo Cargo with Carwell trucks without winch for use by the U.S. Air Force, at a unit price of \$145,312.01; extended total \$ 145,312.01, with the following narrative:</p> <p>"This SLIN partially exercises the Incremental Option to the Optional Program Year, for 1 each M1083A1 MTV 5 Ton Camo Cargo with Carwell trucks without winch for the U.S. Air Force " Delivery date is 31 DEC 04. Contractor may expedite delivery at no additional cost to the Government.</p> <p>g. Create and fund SLIN 6379AG for 4 each M1083A1 MTV 5 Ton Camo Cargo with Carwell trucks without winch for use by the U.S. Air</p>	

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Force, at a unit price of \$145,312.01; extended total \$ 581,248.04, with the following narrative:

"This SLIN partially exercises the Incremental Option to the Optional Program Year, for 4 each M1083A1 MTV 5 Ton Camo Cargo with Carwell trucks without winch for the U.S. Air Force " Delivery date is 31 DEC 04. Contractor may expedite delivery at no additional cost to the Government.

- h. Create and fund SLIN 6379AH for 3 each M1083A1 MTV 5 Ton Green Cargo with Carwell trucks without winch for use by the U.S. Air Force, at a unit price of \$145,050.01; extended total \$ 435,150.03, with the following narrative:

"This SLIN partially exercises the Incremental Option to the Optional Program Year, for 3 each M1083A1 MTV 5 Ton Green Cargo with Carwell trucks without winch for the U.S. Air Force " Delivery date is 31 DEC 04. Contractor may expedite delivery at no additional cost to the Government.

- j. Create and fund SLIN 6379AJ for 1 each M1083A1 MTV 5 Ton Camo Cargo truck without winch for use by the U.S. Air Force, at a unit price of \$144,930.29; extended total \$ 144,930.29, with the following narrative:

"This SLIN partially exercises the Incremental Option to the Optional Program Year, for 1 each M1083A1 MTV 5 Ton Camo Cargo trucks without winch for the U.S. Air Force " Delivery date is 31 DEC 04. Contractor may expedite delivery at no additional cost to the Government.

- k. Create and fund SLIN 6380AA for 2 each M1078A1 LMTV 2.5 Ton Camo Cargo trucks without winch for use by the U.S. Air Force, at a unit price of \$ 124,273.38; extended total \$ 248,546.76, with the following narrative:

"This SLIN partially exercises the Incremental Option to the Optional Program Year, for 2 each M1078A1 LMTV 2.5 Ton Camo Cargo trucks without winch for the U.S. Air Force " Delivery date is 31 DEC 04. Contractor may expedite delivery at no additional cost to the Government.

- l. Create and fund SLIN 6380AB for 2 each M1078A1 LMTV 2.5 Ton Camo Cargo with Carwell trucks without winch for use by the U.S. Air Force, at a unit price of \$ 124,655.10; extended total \$249,310.20, with the following narrative:

"This SLIN partially exercises the Incremental Option to the Optional Program Year, for 2 each M1078A1 LMTV 2.5 Ton Camo with with Carwell Cargo trucks without winch for the U.S. Air Force. An Arctic Kit will be funded and installed on a future modification " Delivery date is 31 DEC 04. Contractor may expedite delivery at no additional cost to the Government.

- m. Create and fund SLIN 6380AC for 3 each M1078A1 LMTV 2.5 Ton Camo Cargo with Carwell trucks without winch for use by the U.S. Air Force, at a unit price of \$ 124,655.10; extended total \$373,965.30, with the following narrative:

"This SLIN partially exercises the Incremental Option to the Optional Program Year, for 3 each M1078A1 LMTV 2.5 Ton Camo with Carwell Cargo trucks without winch for the U.S. Air Force. Delivery date is 31 DEC 04. Contractor may expedite delivery at no additional cost to the Government.

- n. Create and fund SLIN 6380AD for 2 each M1078A1 LMTV 2.5 Ton Camo Cargo with Carwell trucks without winch for use by the U.S. Air Force, at a unit price of \$ 124,655.10; extended total \$249,310.20, with the following narrative:

"This SLIN partially exercises the Incremental Option to the Optional Program Year, for 2 each M1078A1 LMTV 2.5 Ton Camo with Carwell Cargo trucks without winch for the U.S. Air Force. Delivery date is 31 DEC 04. Contractor may expedite delivery at no additional cost to the Government.

- o. Create and fund SLIN 6380AE for 10 each M1078A1 LMTV 2.5 Ton Green Cargo with Carwell trucks without winch for use by the U.S. Air Force, at a unit price of \$ 124,397.10; extended total \$1,243,971.00, with the following narrative:

"This SLIN partially exercises the Incremental Option to the Optional Program Year, for 10 each M1078A1 LMTV 2.5 Ton Green with Carwell Cargo trucks without winch for the U.S. Air Force. Delivery date is 31 DEC 04. Contractor may expedite delivery at no additional cost to the Government.

- p. Create and fund SLIN 6380AF for 2 each M1078A1 LMTV 2.5 Ton Tan (Chip 33446)Cargo with Carwell trucks without winch for use by the U.S. Air Force, at a unit price of \$ 125,145.10; extended total \$250,290.20, with the following narrative:

"This SLIN partially exercises the Incremental Option to the Optional Program Year, for 2 each M1078A1 LMTV 2.5 Ton Tan (Chip 33446) with Carwell Cargo trucks without winch for the U.S. Air Force. Delivery date is 31 DEC 04. Contractor may expedite delivery at no additional cost to the Government.

- q. Create and fund SLIN 6380AG for 1 each M1078A1 LMTV 2.5 Ton Green Cargo truck without winch for use by the U.S. Air Force, at a unit price of \$ 124,015.38; extended total \$124,015.38, with the following narrative:

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"This SLIN partially exercises the Incremental Option to the Optional Program Year, for 1 each M1078A1 LMTV 2.5 Ton Green Cargo trucks without winch for the U.S. Air Force. Delivery date is 31 DEC 04. Contractor may expedite delivery at no additional cost to the Government.

r. Create and fund SLIN 6380AH for 1 each M1078A1 LMTV 2.5 Ton Tan (Chip 33446) Cargo truck without winch for use by the U.S. Air Force, at a unit price of \$124,763.38; extended total \$124,763.38, with the following narrative:

"This SLIN partially exercises the Incremental Option to the Optional Program Year, for 1 each M1078A1 LMTV 2.5 Ton Tan Cargo trucks without winch for the U.S. Air Force. Delivery date is 31 DEC 04. Contractor may expedite delivery at no additional cost to the Government.

s. Create and fund SLIN 6380AJ for 1 each M1078A1 LMTV 2.5 Ton Camo Cargo trucks without winch for use by the U.S. Air Force, at a unit price of \$ 124,273.38; extended total \$ 124,273.38, with the following narrative:

"This SLIN partially exercises the Incremental Option to the Optional Program Year, for 1 each M1078A1 LMTV 2.5 Ton Camo Cargo trucks without winch for the U.S. Air Force " Delivery date is 31 DEC 04. Contractor may expedite delivery at no additional cost to the Government.

t Issue an automated Section G page providing the additional accounting and appropriation data due to the addition of the SLINs and amounts shown above.

u. Update Section J to reflect the changes to Attachment 9 and Attachment 09 dated 03 Feb 04.

4. The Contractor hereby remises, releases and discharges the Government from all civil liabilities, obligations, claims, appeals, and demands which are based on the incorporation of the above referenced changes into the contract, whether administrative or judicial, legal or equitable, or direct or indirect.
5. As a result of modification P000182, the contract is hereby increased by \$5,310,361.64 from \$2,035,705,431.33 to \$2,041,015,782.97. There are no other changes to the terms and conditions of the contract except as stated herein.

*** END OF NARRATIVE A 179 ***

Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
6379	NSN: 2320-01-447-3890 FSCM: 19207 PART NR: 87T0063 SECURITY CLASS: Unclassified				
6379AA	<u>PRODUCTION QUANTITY</u> NOUN: M1083A1 CAMO AIR FORCE PRON: U145X907J0 PRON AMD: 02 ACRN: EW CUSTOMER ORDER NO: FD20600470705M "This SLIN partially exercises the Incremental Option to the Optional Program Year, for 1 each M1083A1 MTV 5 Ton Camo Cargo trucks without winch for the U.S. Air Force " Delivery date is 31 DEC 04. Contractor may expedite delivery at no additional cost to the Government. (End of narrative B001) <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 FE202733420004D FD2060 D 3 <u>PROJ CD BRK BLK PT</u> IIL <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 31-DEC-2004 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (FE2027) DDOU HILL FACILITY CENTRAL RECEIVING BLDG 849W 5851 F AVE HILL AFB UT 84056-5713	1	EA	\$ 144,930.29000	\$ 144,930.29

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Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6379AB	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: M1083A1 CAMO AIR FORCE PRON: U145X907J0 PRON AMD: 02 ACRN: EW CUSTOMER ORDER NO: FD20600470705M</p> <p>"This SLIN partially exercises the Incremental Option to the Optional Program Year, for 2 each M1083A1 MTV 5 Ton Camo Cargo trucks without winch for the U.S. Air Force " Delivery date is 31 DEC 04. Contractor may expedite delivery at no additional cost to the Government.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 002 FE203733420002D FD2060 D 3 <u>PROJ CD</u> <u>BRK BLK PT</u> IIL <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 2 31-DEC-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (FE2037) FB2037 TRANSPORTATION OFFICER BLDG 506 DR 22 PHN 405 739 5027 7401 ARNOLD STVD STE 12 TINKER AFB OK 73145-9013</p>	2	EA	\$ 144,930.29000	\$ 289,860.58

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6379AC	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: M1083A1 CAMO AIR FORCE PRON: U145X907J0 PRON AMD: 02 ACRN: EW CUSTOMER ORDER NO: FD20600470705M</p> <p>"This SLIN partially exercises the Incremental Option to the Optional Program Year, for 2 each M1083A1 MTV 5 Ton Camo Cargo trucks without winch for the U.S. Air Force " Delivery date is 31 DEC 04. Contractor may expedite delivery at no additional cost to the Government.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 003 FE282333420003D FD2060 D 3 <u>PROJ CD BRK BLK PT</u> IIL <u>DEL REL CD QUANTITY DEL DATE</u> 001 2 31-DEC-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (FE2823) FE2823 96 SUPS LGS CML PHN 850 882 4300 108 E EGLIN BLVD STE 100 EGLIN AFB FL 32542-5311</p>	2	EA	\$ 144,930.29000	\$ 289,860.58

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Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6379AD	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: M1083A1 CAMO CARWELL AF PRON: U145X907J0 PRON AMD: 02 ACRN: EW CUSTOMER ORDER NO: FD20600470705M</p> <p>"This SLIN partially exercises the Incremental Option to the Optional Program Year, for 1 each M1083A1 MTV 5 Ton Camo Cargo with Carwell trucks without winch for the U.S. Air Force " Delivery date is 31 DEC 04. Contractor may expedite delivery at no additional cost to the Government.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 004 FE521333420006D FD2060 D 3 PROJ CD BRK BLK PT IIL DEL REL CD QUANTITY DEL DATE 001 1 31-DEC-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (FE5213) DET 1 OL-A 607 MMS LGS MF HARVEST EAGLE SUPPLY SECTION UNIT 2009 APO AP 96214-2009</p>	1	EA	\$ 145,312.01000	\$ 145,312.01

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6379AE	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: M1083A1 CAMO CARWELL AF PRON: U145X907J0 PRON AMD: 02 ACRN: EW CUSTOMER ORDER NO: FD20600470705M</p> <p>"This SLIN partially exercises the Incremental Option to the Optional Program Year, for 1 each M1083A1 MTV 5 Ton Camo Cargo with Carwell trucks without winch for the U.S. Air Force " Delivery date is 31 DEC 04. Contractor may expedite delivery at no additional cost to the Government.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 005 FE523233420008D FD2060 D 3 <u>PROJ CD BRK BLK PT</u> IIL <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 31-DEC-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (FE5232) DET 3 51 COBB LGSDQ MF HARVEST EAGLE UNIT 2120 APO AP 96264-2120</p>	1	EA	\$ 145,312.01000	\$ 145,312.01

Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6379AF	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: M1083A1 CAMO CARWELL AF PRON: U145X907J0 PRON AMD: 02 ACRN: EW CUSTOMER ORDER NO: FD20600470705M</p> <p>"This SLIN partially exercises the Incremental Option to the Optional Program Year, for 1 each M1083A1 MTV 5 Ton Camo Cargo with Carwell trucks without winch for the U.S. Air Force " Delivery date is 31 DEC 04. Contractor may expedite delivery at no additional cost to the Government.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 006 FE526133420007D FD2060 D 3 <u>PROJ CD</u> <u>BRK BLK PT</u> IIL <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 1 31-DEC-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (FE5261) DET 2 51 MMS LGSDQ MF HARVEST EAGLE UNIT 2119 APO AP 96278-2119</p>	1	EA	\$ 145,312.01000	\$ 145,312.01

Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6379AG	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: M1083A1 CAMO CARWELL AF PRON: U145X907J0 PRON AMD: 02 ACRN: EW CUSTOMER ORDER NO: FD20600470705M</p> <p>"This SLIN partially exercises the Incremental Option to the Optional Program Year, for 4 each M1083A1 MTV 5 Ton Camo Cargo with Carwell trucks without winch for the U.S. Air Force " Delivery date is 31 DEC 04. Contractor may expedite delivery at no additional cost to the Government.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 007 FE529433420009D FD2060 D 3 <u>PROJ CD</u> <u>BRK BLK PT</u> IIL <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 4 31-DEC-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (FE5294) 51ST SUPS LGSDR UNIT 2064 APO AP 96278-2064</p>	4	EA	\$ 145,312.01000	\$ 581,248.04

Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6379AH	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: M1083A1 GREEN CARWELL AF PRON: U145X907J0 PRON AMD: 02 ACRN: EW CUSTOMER ORDER NO: FD20600470705M</p> <p>"This SLIN partially exercises the Incremental Option to the Optional Program Year, for 3 each M1083A1 MTV 5 Ton Green Cargo with Carwell trucks without winch for the U.S. Air Force " Delivery date is 31 DEC 04. Contractor may expedite delivery at no additional cost to the Government.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 008 FE562133420005D FD2060 D 3 <u>PROJ CD</u> <u>BRK BLK PT</u> IIL <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 3 31-DEC-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (FE5621) FE5621 52 FW LGS UNIT 3665 APO AE 09126-3665</p>	3	EA	\$ 145,050.01000	\$ 435,150.03

Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6379AJ	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: M1083A1 CAMO AIR FORCE PRON: U145X907J0 PRON AMD: 02 ACRN: EW CUSTOMER ORDER NO: FD20600470705M</p> <p>"This SLIN partially exercises the Incremental Option to the Optional Program Year, for 1 each M1083A1 MTV 5 Ton Camo Cargo trucks without winch for the U.S. Air Force " Delivery date is 31 DEC 04. Contractor may expedite delivery at no additional cost to the Government.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 009 FY483433420001D FD2060 D 3 <u>PROJ CD BRK BLK PT</u> IIL <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 31-DEC-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (FY4834) FY4834 712 ASOS DO SUPP SHIP TO ONLY NO REQUISITIONING 22020 53RD ST FORT HOOD AIN TX 76544-5056</p>	1	EA	\$ 144,930.29000	\$ 144,930.29

Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6380	NSN: 2320-01-447-6343 FSCM: 19207 PART NR: 87T0058 SECURITY CLASS: Unclassified				
6380AA	<p>PRODUCTION QUANTITY</p> <p>NOUN: M1078A1 CAMO AIR FORCE PRON: U145X909J0PRON AMD: 01ACRN: EX CUSTOMER ORDER NO: FD20600470703M</p> <p>"This SLIN partially exercises the Incremental Option to the Optional Program Year, for 2 each M1078A1 LMTV 2.5 Ton Camo Cargo trucks without winch for the U.S. Air Force " Delivery date is 31 DEC 04. Contractor may expedite delivery at no additional cost to the Government.</p> <p>(End of narrative B001)</p> <p>Packaging and Marking</p> <p>Inspection and Acceptance INSPECTION: OriginACCEPTANCE: Origin</p> <p>Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 FE203733430002D FD2060 D 3 PROJ CD BRK BLK PT IIL DEL REL CD QUANTITY DEL DATE 001 2 31-DEC-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: FREIGHT ADDRESS (FE2037) FB2037 TRANSPORTATION OFFICER BLDG 506 DR 22 PHN 405 739 5027 7401 ARNOLD ST TINKER AFB OK 73145</p>	2	EA	\$ 124,273.38000	\$ 248,546.76

Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6380AB	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: M1078A1 AF CAMO CARWEL ARCTIC PRON: U145X909J0 PRON AMD: 01 ACRN: EX CUSTOMER ORDER NO: FD20600470703M</p> <p>"This SLIN partially exercises the Incremental Option to the Optional Program Year, for 2 each M1078A1 LMTV 2.5 Ton Camo with with Carwell Cargo trucks without winch for the U.S. Air Force. An Arctic Kit will be funded and installed on a future modification " Delivery date is 31 DEC 04. Contractor may expedite delivery at no additional cost to the Government.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 002 FE500433430004D FD2060 D 3 <u>PROJ CD</u> <u>BRK BLK PT</u> IIL <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 2 31-DEC-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (FE5004) FE5004 354 LRS/LGRD CML PHN 907 377 4277 2811 INDUSTRIAL AV BLDG3426 EIELSON AFB AK 99702</p>	2	EA	\$ 124,655.10000	\$ 249,310.20

Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6380AC	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: M1078A1 AF CAMO CARWELL PRON: U145X909J0 PRON AMD: 01 ACRN: EX CUSTOMER ORDER NO: FD20600470703M</p> <p>"This SLIN partially exercises the Incremental Option to the Optional Program Year, for 3 each M1078A1 LMTV 2.5 Ton Camo with Carwell Cargo trucks without winch for the U.S. Air Force. Delivery date is 31 DEC 04. Contractor may expedite delivery at no additional cost to the Government.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 003 FE528433430005D FD2060 D 3 <u>PROJ CD</u> <u>BRK BLK PT</u> IIL <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 3 31-DEC-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (FE5284) FE5284 8 SUPS LGSCDR CML PHN 82 654 470 5326 BLDG 823 AVE E RECEIVING 573-KUNSAN AB KUNSAN CITY KOREA</p>	3	EA	\$ 124,655.10000	\$ 373,965.30

Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6380AD	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: M1078A1 AF CAMO CARWELL PRON: U145X909J0 PRON AMD: 01 ACRN: EX CUSTOMER ORDER NO: FD20600470703M</p> <p>"This SLIN partially exercises the Incremental Option to the Optional Program Year, for 2 each M1078A1 LMTV 2.5 Ton Camo with Carwell Cargo trucks without winch for the U.S. Air Force. Delivery date is 31 DEC 04. Contractor may expedite delivery at no additional cost to the Government.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 004 FE529433430006D FD2060 D 3 <u>PROJ CD</u> <u>BRK BLK PT</u> IIL <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 2 31-DEC-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (FE5294) FE5294 51 SUPS LGSDR BLDG 824 RECVG ELEMENT OSAN AB KOREA SANGTAN CITY KOREA 459</p>	2	EA	\$ 124,655.10000	\$ 249,310.20

Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6380AE	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: M1078A1 AF GREEN CARWELL PRON: U145X909J0 PRON AMD: 01 ACRN: EX CUSTOMER ORDER NO: FD20600470703M</p> <p>"This SLIN partially exercises the Incremental Option to the Optional Program Year, for 10 each M1078A1 LMTV 2.5 Ton Green with Carwell Cargo trucks without winch for the U.S. Air Force. Delivery date is 31 DEC 04. Contractor may expedite delivery at no additional cost to the Government.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 005 FE561233430003D FD2060 D 3 <u>PROJ CD</u> <u>BRK BLK PT</u> IIL <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 10 31-DEC-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (FE5612) FE5612 86 AW LGS BLDG 2127 PHN 011 49 6371 47 2275 RAMSTEIN AB FLUGPLATZ 66877 RAMSTEIN MIESE BA GERMANY</p>	10	EA	\$ 124,397.10000	\$ 1,243,971.00

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-98-C-M005 MOD/AMD P00182	Page 19 of 26
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Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6380AF	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: M1078A1 AF TAN #33446 CARWELL PRON: U145X909J0 PRON AMD: 01 ACRN: EX CUSTOMER ORDER NO: FD20600470703M</p> <p>"This SLIN partially exercises the Incremental Option to the Optional Program Year, for 2 each M1078A1 LMTV 2.5 Ton Tan (Chip 33446) with Carwell Cargo trucks without winch for the U.S. Air Force " Delivery date is 31 DEC 04. Contractor may expedite delivery at no additional cost to the Government.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 006 FE589733430008D FD2060 D 3 <u>PROJ CD</u> <u>BRK BLK PT</u> IIL <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 2 31-DEC-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (FE5897) FE5897 USAF PREPOSITIONING PRGM CML PHN 011 974 586 3702 AL UDEID AB DOHA QATAR</p>	2	EA	\$ 125,145.10000	\$ 250,290.20

Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6380AG	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: M1078A1 GREEN AIR FORCE ACAD PRON: U145X909J0 PRON AMD: 01 ACRN: EX CUSTOMER ORDER NO: FD20600470703M</p> <p>"This SLIN partially exercises the Incremental Option to the Optional Program Year, for 1 each M1078A1 LMTV 2.5 Ton Green Cargo trucks without winch for the U.S. Air Force. Delivery date is 31 DEC 04. Contractor may expedite delivery at no additional cost to the Government.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 007 FE700033430007D FD2060 D 3 <u>PROJ CD</u> <u>BRK BLK PT</u> IIL <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 1 31-DEC-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (FE7000) FE7000 10 MSG LGRDSTF DR 11 CML PHN 719 333 3104 OR 2904 8110 SECURITY DR USAF ACADEMY CO 80840-2395</p>	1	EA	\$ 124,015.38000	\$ 124,015.38

Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6380AH	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: M1078A1 AF TAN CHIP #33446 PRON: U145X909J0 PRON AMD: 01 ACRN: EX CUSTOMER ORDER NO: FD20600470703M</p> <p>"This SLIN partially exercises the Incremental Option to the Optional Program Year, for 1 each M1078A1 LMTV 2.5 Ton Tan (Chip 33446) Cargo trucks without winch for the U.S. Air Force. Delivery date is 31 DEC 04. Contractor may expedite delivery at no additional cost to the Government.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 008 FY481433430009D FD2060 D 3 <u>PROJ CD</u> <u>BRK BLK PT</u> IIL <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 1 31-DEC-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (FY4814) FY4814 HQ USCENCOM CCHC DT BLDG 847 CML PHN 813 828 6310 8406 MARINA BAY DR MACDILL AFB FL 33621-5512</p>	1	EA	\$ 124,763.38000	\$ 124,763.38

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Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6380AJ	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: FMTV M1078A1 CAMO AIR FORCE PRON: U145X909J0 PRON AMD: 01 ACRN: EX CUSTOMER ORDER NO: FD20600470703M</p> <p>"This SLIN partially exercises the Incremental Option to the Optional Program Year, for 1 each M1078A1 LMTV 2.5 Ton Camo Cargo trucks without winch for the U.S. Air Force " Delivery date is 31 DEC 04. Contractor may expedite delivery at no additional cost to the Government.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 009 FY483433430001D FD2060 D 3 <u>PROJ CD</u> <u>BRK BLK PT</u> IIL <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 1 31-DEC-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (FY4834) 3 ASG - LG CENTRAL RECEIVING UNIT SANTA FE AVENUE WHSE BLDG 49015 FORT HOOD AIN TX 76544</p>	1	EA	\$ 124,273.38000	\$ 124,273.38

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Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP			

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO			PRIOR AMOUNT	INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
6379AA	U145X907J0 FD20600470705M	EW	2	\$		0.00	\$ 144,930.29	\$	144,930.29
6379AB	U145X907J0 FD20600470705M	EW	2	\$		0.00	\$ 289,860.58	\$	289,860.58
6379AC	U145X907J0 FD20600470705M	EW	2	\$		0.00	\$ 289,860.58	\$	289,860.58
6379AD	U145X907J0 FD20600470705M	EW	2	\$		0.00	\$ 145,312.01	\$	145,312.01
6379AE	U145X907J0 FD20600470705M	EW	2	\$		0.00	\$ 145,312.01	\$	145,312.01
6379AF	U145X907J0 FD20600470705M	EW	2	\$		0.00	\$ 145,312.01	\$	145,312.01
6379AG	U145X907J0 FD20600470705M	EW	2	\$		0.00	\$ 581,248.04	\$	581,248.04
6379AH	U145X907J0 FD20600470705M	EW	2	\$		0.00	\$ 435,150.03	\$	435,150.03
6379AJ	U145X907J0 FD20600470705M	EW	2	\$		0.00	\$ 144,930.29	\$	144,930.29
6380AA	U145X909J0 FD20600470703M	EX	2	\$		0.00	\$ 248,546.76	\$	248,546.76
6380AB	U145X909J0 FD20600470703M	EX	2	\$		0.00	\$ 249,310.20	\$	249,310.20
6380AC	U145X909J0 FD20600470703M	EX	2	\$		0.00	\$ 373,965.30	\$	373,965.30
6380AD	U145X909J0 FD20600470703M	EX	2	\$		0.00	\$ 249,310.20	\$	249,310.20
6380AE	U145X909J0 FD20600470703M	EX	2	\$		0.00	\$ 1,243,971.00	\$	1,243,971.00
6380AF	U145X909J0 FD20600470703M	EX	2	\$		0.00	\$ 250,290.20	\$	250,290.20
6380AG	U145X909J0 FD20600470703M	EX	2	\$		0.00	\$ 124,015.38	\$	124,015.38
6380AH	U145X909J0 FD20600470703M	EX	2	\$		0.00	\$ 124,763.38	\$	124,763.38
6380AJ	U145X909J0 FD20600470703M	EX	2	\$		0.00	\$ 124,273.38	\$	124,273.38
NET CHANGE						\$	5,310,361.64		

SERVICE	NET CHANGE			ACCOUNTING	INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>		<u>STATION</u>	<u>AMOUNT</u>
Air Force	EW	57	463080000017436E882223201090000000000000672300	F0330L	\$ 2,321,915.84
Air Force	EX	57	463080000017436E882223101090000000000000672300	F0330L	\$ 2,988,445.80
NET CHANGE					\$ 5,310,361.64
		<u>PRIOR AMOUNT</u>		<u>INCREASE/DECREASE</u>	<u>CUMULATIVE</u>
		<u>OF AWARD</u>		<u>AMOUNT</u>	<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	2,035,705,431.33		\$	5,310,361.64
					\$ 2,041,015,792.97

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Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

SECTION J - LIST OF ATTACHMENTS

<u>LIST OF ADDENDA</u>	<u>TITLE</u>	<u>DATE</u>	<u>NO. OF PAGES</u>
ATTACHMENT 001	FMTV ATPD 2131A	07 MAY 98	
ATTACHMENT 002	FMTV BASELINE TECHNICAL DATA PACKAGE		
ATTACHMENT 003	CAMOUFLAGE PAINT PATTERN DRAWINGS		
ATTACHMENT 004	RFD/RFW INSTRUCTIONS		
ATTACHMENT 005	VECP INSTRUCTIONS		
ATTACHMENT 006	EFFECTIVITY CERTIFICATION		
ATTACHMENT 007	CONTRACTOR COST DATA REPORT FORMATS	10 Oct 01	
ATTACHMENT 008	ATIRS/TIR/FACARS INFORMATION		
ATTACHMENT 009	CONTRACT VEHICLE DELIVERY SCHEDULE	3 Feb 04 (Modification P00182)	
ATTACHMENT 010	REVISED PAINT REQUIREMENT		
ATTACHMENT 011	NO COST RFDs/RFWs	30 Jan 03	
ATTACHMENT 012	NO COST ECPs	30 Jan 03	
ATTACHMENT 013	DEVIATIONS / ECPs BY VEHICLE BY PROGRAM YEAR	3 Feb 04 (Modification P00182)	
ATTACHMENT 014	TRAILER LONGLEAD MATERIAL LIST	10 Nov 99	
ATTACHMENT 015	FMTV OVERPAINT CRITERIA	16 Jan 97/04 Feb 00	
ATTACHMENT 016	P00094 CARGO BED CORROSION WARRANTY VEHICLES		
ATTACHMENT 017	P00094 CARGO BED INSPECTION METHOD SHEET		
ATTACHMENT 018	Vehicle Exercise Program	25 Oct 02 (Modification P00139)	
ATTACHMENT 019	Pre-shipment Inspection/Maintenance Procedures	25 Oct 02 (Modification P00139)	
ATTACHMENT 020	DD FORM 254	Was Attach 018(P00113), change to Attach 020,12 Nov 02(P00142)	
ATTACHMENT 021	HIMARS SCOPE OF WORK (SOW)	11 MAR 03 (Modification P00148)	
EXHIBIT A	CONTRACT DATA REQUIREMENTS LIST (DDFORM 1423)	21 MAY 03 (Modification P00160)	
EXHIBIT B	DATA ITEM DESCRIPTION		

ATTACHMENT 014

PART NUMBER	DESCRIPTION	QUANTITY
12441143	Frame Section, Vehicular Right	260
12441144	Frame Section, Vehicular Left	260
12441145-001	Axle Assembly, LMTV Trailer	260
12441145-002	Axle Assembly, MTV Trailer	520
12441150	Rail, Cargo Bed, Right Side	260
12441151	Rail, Cargo Bed, Left Side	260
12441173	Frame Section, Crossmember	520
12441174	Frame Member, Right Side	260
12441175	Frame Member, Left Side	260
12441177	Frame Section, Right Sub-Rail	260
12441178	Frame Section, Left Sub-Rail	260
12442869	Cargo Bed, LMTV	260
12442874	Cargo Bed, MTV	260

